



# PURCHASE ORDER

**PO Number: 303-1-0784**

*Requisition Number: 303-1-01726*

**Order Date: 5/19/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Jayne Steger

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

13307227010

Card Integrators Corporation dba CI Solutions

3625 Serpentine Dr

Los Alamitos, CA 90720

Erica Andrade

Phone: 800-599-7385, Fax:

ericaa@cardintegrators.com

Printer Cartridges for Issuing Badges

Price Per Attached Quote #176701 Dated 05/11/2021.

## Description

TXMAS Contract: 17-6701

TXMAS PO:

TFC Contact:

Attn: Jayne Steger

512-463-1668

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PolyGuard 1.0 Overlamine clean 250 count						
<b>NIGP Class:</b> 665						
<b>NIGP Item:</b> 41						
<b>Object Class:</b> 300	5	Each	\$60.40	5/19/2021	8/25/2021	\$302.00
<b>Reimbursement Type:</b> Reimbursable						
<b>Notes:</b> Stock #82601						
TXMAS contract						

HDP Film 1500 images	13	Each	\$107.85	5/19/2021	8/25/2021	\$1,402.05
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**NIGP Class:** 207  
**NIGP Item:** 72  
**Object Class:** 300  
**Reimbursement Type:** Reimbursable  
**Notes:** Stock #84053  
 TXMAS contract

YMCK Full color ribbon with resin black panel 500 images

	40	Each	\$163.93	5/18/2021	8/24/2021	\$6,557.20
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**NIGP Class:** 207  
**NIGP Item:** 72  
**Object Class:** 300  
**Reimbursement Type:** Reimbursable  
**Notes:** Stock #84051  
 TXMAS contract

Cleaning kit

	6	Each	\$34.47	5/19/2021	8/25/2021	\$206.82
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**NIGP Class:** 207  
**NIGP Item:** 72  
**Object Class:** 300  
**Reimbursement Type:** Reimbursable  
**Notes:** Stock #89200  
 TXMAS contract  
 Coding Cleaning Kit to 300 instead of 330.

**Grand Total    \$8,468.07**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124631668
<b>Org Code</b>	0420 - CB: Secure Workplace Environment
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;

- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)